



Payment Report
FY2008-09
August Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.32	42,453.13	382,078.19	42,453.13
This Month's Payment - sent to McCone County				42,453.13
Quality Educator (01-3111)				
ENTITLEMENT	42,995.63	4,299.56	38,696.07	4,299.56
This Month's Payment - sent to McCone County				4,299.56
At Risk Student (01-3112)				
ENTITLEMENT	5,696.52	569.65	5,126.87	569.65
This Month's Payment - sent to McCone County				569.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	346.80	3,121.20	346.80
This Month's Payment - sent to McCone County				346.80
Special Education (01-3115)				
ENTITLEMENT	41,951.66	4,195.17	37,756.49	4,195.17
This Month's Payment - sent to McCone County				4,195.17
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,656.94	1,656.94	0.00	1,656.94
This Month's Payment - sent to McCone County				1,656.94

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

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MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,198.58	2,198.58	0.00	2,198.58
This Month's Payment - sent to McCone County				2,198.58
This Month's Payment for District				55,719.83

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	348,205.85	34,820.59	313,385.26	34,820.59
This Month's Payment - sent to McCone County				34,820.59

Quality Educator (01-3111)

ENTITLEMENT	26,380.22	2,638.02	23,742.20	2,638.02
This Month's Payment - sent to McCone County				2,638.02

At Risk Student (01-3112)

ENTITLEMENT	2,690.51	269.05	2,421.46	269.05
This Month's Payment - sent to McCone County				269.05

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

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MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	181.56	1,634.04	181.56
This Month's Payment - sent to McCone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
ENTITLEMENT	21,678.01	2,167.80	19,510.21	2,167.80
This Month's Payment - sent to McCone County				2,167.80
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	867.46	867.46	0.00	867.46
This Month's Payment - sent to McCone County				867.46
Technology Fund (28-3281)				
ENTITLEMENT	1,727.36	1,727.36	0.00	1,727.36
This Month's Payment - sent to McCone County				1,727.36
This Month's Payment for District				42,711.84

* Entitlement has been recalculated

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August Payment

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	63,857.35	6,385.74	57,471.61	6,385.74
This Month's Payment - sent to McCone County				6,385.74
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to McCone County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	42.84	385.56	42.84
This Month's Payment - sent to McCone County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
ENTITLEMENT	2,825.30	282.53	2,542.77	282.53
This Month's Payment - sent to McCone County				282.53
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to McCone County				500.00

* Entitlement has been recalculated

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	315.84	315.84	0.00	315.84	
This Month's Payment - sent to McCone County				315.84	
This Month's Payment for District					8,175.35

9701 Prairie View Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,791.38	879.14	7,912.24	879.14	
This Month's Payment - sent to McCone County				879.14	
Special Education (82-3233)					
ENTITLEMENT	127,959.49	12,795.95	115,163.54	12,795.95	
This Month's Payment - sent to McCone County				12,795.95	
This Month's Payment for District					13,675.09

* Entitlement has been recalculated

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	836,594.52	83,659.46	752,935.06	83,659.46	
					83,659.46
Quality Educator (01-3111)					
ENTITLEMENT	75,459.85	7,545.98	67,913.87	7,545.98	
					7,545.98
Quality Educator (82-3234)					
ENTITLEMENT	8,791.38	879.14	7,912.24	879.14	
					879.14
At Risk Student (01-3112)					
ENTITLEMENT	8,387.03	838.70	7,548.33	838.70	
					838.70
Indian Education for All (01-3113)					
ENTITLEMENT	5,712.00	571.20	5,140.80	571.20	
					571.20



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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	80.00	720.00	80.00	80.00
Special Education (01-3115)					
ENTITLEMENT	66,454.97	6,645.50	59,809.47	6,645.50	6,645.50
Special Education (82-3233)					
ENTITLEMENT	127,959.49	12,795.95	115,163.54	12,795.95	12,795.95
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,024.40	3,024.40	0.00	3,024.40	3,024.40
Technology Fund (28-3281)					
ENTITLEMENT	4,241.78	4,241.78	0.00	4,241.78	4,241.78



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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	63,895.18
High School Payment	42,711.84
K12 Payment	0.00
Coop Payment	13,675.09
County Payment	0.00
This Month's Payment	120,282.11